

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">0</div>		PAGE OF PAGES <div style="text-align: center;">1 3</div>	
2. AMENDMENT/MODIFICATION NO. P00010		3. EFFECTIVE DATE 07-Mar-2002		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY AETC CONS 82 CONS/LGCK 2021 FIRST STREET WEST RANDOLPH AFB, TX 78150-4302		CODE FA3002		7. ADMINISTERED BY (If other than item 6) 82 CONS/LGC (LINDA LITTLE, CONTRACTING OFFICER) LINDA.LITTLE@SHEPPARD.AF.MIL 136 K AVENUE, SUITE 1 SHEPPARD AFB, TX 76311-2746		CODE FA3020	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LEAR SIEGLER SERVICES, INC 175 ADMIRAL COCHRANE DRIVE ANNAPOLIS, MD 21401 CODE 08MB5 FACILITY CODE				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F41689-01-C-0029			
				X 10B. DATED (SEE ITEM 13) 11-Oct-2001			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A.THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B.THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C.THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: I-547, FAR 52.243-1 Changes-Fixed Priced Alt I							
D.OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) To fund the deployment to Luke AFB AZ in support of the 88 FTS.							
<small>Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</small>							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
	F41689-01-C-0029-P00010	2 OF 3
NAME OF OFFEROR OR CONTRACTOR LEAR SIEGLER SERVICES, INC		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The purpose of this modification is to add a new CLIN, which funds the deployment to Luke AFB AZ. This bilateral modification covers travel, per diem, and transportation of Lear Siegler personnel and transportation of equipment in support of the 88 FTS.

(1) Schedule B, Page 6 of 67, is being revised to add CLIN 0013 – Deployment to Luke AFB AZ (6 – 18 Mar 02).

Changes in Section B

CLIN 0013 was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013		1.00	Each	\$14,000.00	\$14,000.00

Deployment to Luke AFB
 Cost Reimbursement - Contract modification. Modify contract to add new CLIN for contractor deployment to Luke AFB AZ from 6-18 Mar 02. Funds will cover travel, per diem transportation of Lear Siegler personnel and transportation of equipment. Travel in support of 88 FTS.
 NSN J015-01-AIR-CRAF
 PURCHASE REQUEST NUMBER F73FTW205702
 SIGNAL CODE A

NET AMT	\$14,000.00
---------	-------------

ACRN AO Funded Amount	\$14,000.00
-----------------------	-------------

Remove and insert the following pages:

REMOVE

INSERT

Page 7 of 67 (P00007)

Page 7 of 67 (P00010)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED F41689-01-C-0029-P00010	PAGE 3 OF 3
NAME OF OFFEROR OR CONTRACTOR LEAR SIEGLER SERVICES, INC		

Changes in Section G

Summary for the Payment Office

Reference LUKE AFB AF FORM 9, NO. F70GCC20560200

CLIN :0013
AO: 5723400 302 6429 311360 010000 59200 27603F 660700 FX3020 ESP: KY 000000000000
is increased by \$14,000.00 from \$0.00 to \$14,000.00
The funding ACRN AO has been added.

Total funded amount of the current fiscal year is changed from \$26,545,151.51 to \$26,559,151.51, an increase of \$14,000.00.

Total contract amount is changed from \$26,739,390.89 to \$26,753,390.89, an increase of \$14,000.00.

No other changes are made to the terms and conditions of the contract.

OO10	TRAVEL (Cost reimbursable basis only. Administrative or clerical expenses in support of this CLIN are optional and may be included under the Other Target Cost CLIN. However, no overhead, G&A or profit will be paid in support of this CLIN. The number of travel requirements is not firm--the NTE amount is based on historical data. Included reimbursable are cost for travel, per diem and fees for conferences, seminars, classes etc. as approved by the ACO. Excludes contractor provided internal training as specified in the SOW. Rates shall be based on the Federal Joint Travel Regulation (in effect at the time of travel) for both per diem and travel expenses as approved by the ACO.) (IAW SOW para 3.1.12., 3.1.12.1.1., 3.1.12.1.2., and 3.1.13.2 and as specified under each functional area.)	NTE	\$50,000.00
OO11	MICROPURCHASE (Cost reimbursable basis only. Purchases IAW SOW Section 3-1, paragraph 3.1.19.)	NTE	\$200,000.00
OO12	Wage Pass Through Adjustment for FY 2002	NTE	\$1,753.00
OO13	Deployment to Luke AFB AZ (6 - 18 Mar 02)	NTE	\$14,000.00